

Date: Friday, 21/11/2008 1:57:13 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : 350 UTILITY POD
<b>Job Number</b> : 43696	
<b>Estimate Number</b> : 12358	
<b>P.O. Number</b> :	<b>Part Number</b> : D350602011
<b>This Issue</b> : 21/11/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : N/A
<b>Previous Run</b> : 43695	<b>Material</b> :
<b>Written By</b> : <u>W</u>	<b>Due Date</b> : 15/01/2009 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>W</u>	
<b>Comment</b> : Est Rev:F Removed Travellers 06-04-06 JLM Est Rev:G Added D3495-1 06-05-17 JLM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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*for JLD 08/12/08 03*



**Comment:** Photocopy bluefile & type labels per PPP D350-602-011 CHG005 *S 08/01/08*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0	D2694	Pod , 350/407
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*S* **Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Pod Assembly  
 Batch: 43698

*56*

4.0	K10002	Pod Kit, 350
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*S* **Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 350 Pod Kit  
 Batch: 1340439

*90*

5.0	D34951	Placard
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*S* **Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 PLACARD  
 BATCH: 43778

*9/1/26*

*30*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 21/11/2008 1:57:13 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350 UTILITY POD

Job Number: 43696

Part Number: D350602011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Sofa/26 (XO)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-602-011

Location: \_\_\_\_\_

PPP Rev: D

alilay

SE

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/27 J

Job Completion



u o g. d. 27

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries